CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
PAULETTE IRONS	well MAJ	Report Number: 57618	
650 Poydras Street, Ste. 2110 New Orleans, LA 70130	ORLEANS	<b>Date Filed:</b> 2/15/2016	
New Orleans, EA 70100	MAYOR	Report Includes Schedules:	
		Schedule C Schedule E-1	
3. Date of Primary <u>2/2/2002</u>		-	
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	MARSEAH DELATTE 804 N Broad		
market mutual fund as the depository of all	New ORleans, LA 70119		
LIBERTY BANK AND TRUST			
2714 Canal Street New ORleans, LA 70119			
New Gridenie, Extrerie			
Name of Person Preparing Report RUDOLP	H DUPART		
Daytime Telephone 504-723-2927			
10. WE HEREBY CERTIFY that the information contain	·	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	-	a. Name and address of principal campaign committee,     committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
		On attached sheet	
This 15th day of February			
Paulette Irons	504/949-2545		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Marseah Delatte	<del></del>		
Signature of Treasurer	Daytime Telephone		

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS OF PAULETTE IRONS 4819 Bancroft Drive New Orleans, LA 70122

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,018.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,018.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,243.36
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 6,018.49
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,224.87

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) LAKE SNELL PERRY \$5,969.65 \$0.00 \$0.00 \$5,969.65 1728 M Street NW Suite 500 Reason Debt Incurred: Polling Services Form 102. Rev. 3/98. Page Rev. 3/98

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEACON LIGHT 1937 Mirabeau Street New ORleans, LA 70122	03/24/2015	donation	\$ 25.00
BROTHER MARTIN 4401 Elysian Fields Avenue New Orleans, LA 70122	11/14/2015	fundraiser donation	\$ 325.00
CELEBRATION CHURCH 2001 Airline Highway Metairie, LA 70001	06/18/2015	donation contribution for mission	\$ 120.00
CITY OF LOVE C/O PASTOR FRAN LOVE 8601 Palmetto New Orleans, LA 70119	08/30/2015	pastoral appreciation donation	\$ 250.00
DORIS MACK CATERING 8918 Apple Street New Orleans, LA 70118	12/14/2015	prorata share for employees of court Xmas party	\$ 120.00
GREATER KING SOLOMON 3321 Audubon Street New ORleans, LA 70125	03/05/2015	pastor's banquet ticket	\$ 40.00
GREATER ST STEPHEN SCHOLARSHIP FUND 5600 Read Boulevard New ORleans, LA 70127	06/28/2015	scholarship fund donation	\$ 141.00
LIBERTY BANK AND TRUST 2714 Canal Street New ORleans, LA 70119	12/31/2015	bank service fees for the year	\$ 83.49
3. SUBTOTAL (optional)	I		\$1,104.49
TOTAL (optional - complete only on last page of this schedu	le)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LORD OF THE HARVEST FAMILY WORSHIP CENTER 2135 Washington Avenue New ORleans, LA 70113	12/01/2015	donation for Xmas baskets for needy families	\$ 100.00
LOUISISANA ETHICS BOARD 617 North Third Street Lasalle Building Baton Rouge, LA 70802	07/01/2015	late fees for filing on supplemental report	\$ 500.00
MARTINET SOCIETY P.O. Box 57785 New Orleans, LA 70157	09/07/2015	fundraiser donation	\$ 250.00
NEW HOPE BAPTIST CHURCH 1807 LaSalle New Orleans, LA 70113	09/13/2015	donation for pastoral anniversary	\$ 100.00
NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Ste 1505 New Orleans, LA 70130	04/17/2015	banquet ticket	\$ 150.00
NEW ORLEANS WOMENS SHELTER 2020 Liberty Street New Orleans, LA 70112	09/24/2015	donation to shelter	\$ 750.00
NEW ORLEANS WOMENS SHELTER 2020 Liberty Street New Orleans, LA 70112	09/01/2015	donation for school supplies	\$ 200.00
REVOLUTION 2800 Veterans Boulevard Metairie, LA 70002	08/07/2015	sports camp sponsorship	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,050.00
4. TOTAL (optional - complete only on last page of this sched	lule)		, , ,

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROCK OF AGES MISSIONARY BAPTIST CHURCH 6533 Acre Road Marrero, LA 70072	09/27/2015	donation	\$ 100.00
SHERATON 500 Canal Street New ORleans, LA 70130	02/08/2015	parking	\$ 20.00
ST AUGUSTINE 2400 A P Tureaud New Orleans, LA 70119	09/11/2015	Hamp Fest donation for tickets	\$ 120.00
TREME COMMUNITY EDUCATION PROGRAM 2201 Barracks Street New Orleans, LA 70119	02/10/2015	donation for ed programs	\$ 200.00
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	07/26/2015	Jewish Light newspaper donation/ ad	\$ 199.00
ERIC WILLIAMS 9120 Pritchard New Orleans, LA 70118	03/29/2015	wedding gift donation	\$ 100.00
WINN DIXIE 401 N Carrollton New Orleans, LA 70119	05/28/2015	flowers for Yada Magee	\$ 25.00
GIANNA WYCHE 4517 Bancroft Drive New Orleans, LA 70122	06/21/2015	graduation donation	\$ 100.00
3. SUBTOTAL (optional)	·		\$864.00
4. TOTAL (optional - complete only on last page of this schedule)	)		\$ 6,018.49